

EXHIBIT 86

ROUGH & ASSOCIATES
TAMARA KILBURN
5/7/21
20

June-December Losses 2020

The below is loss
of Revenue Due to
Chaz/Chop
Closures and the
aftermath it has
dent Capitol Hill
Neighborhood

Percentage
decrease from LY Percentage
decrease in store
sales LY

Confidential

June (Forced
Closure)
Revenue
Wages
Rent
Ads
Aged inventory
(30%)

July Losses
Revenue

August Losses
Revenue

September Losses
Revenue

October Losses
Revenue

November Losses
Revenue

December Losses
Revenue

Total 169,765.54